

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020045-1

SECRET

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	55
					100410000	6001		CR*
					100410000	6002	5.49	CR*
							5.49	CR**
		AQUATONE			100410001	6001	533,615.08	*
					100410001	6002	4,874.46	*
					100410001	6290	319.22	CR*
							538,170.32	**
		EQUINE			100410004	6001	478,067.00	*
							478,067.00	**
					100410011	6002	59.40	CR*
							59.40	CR**
					100430010	6001	335,534.89	*
					100430010	6002	2,504.84	*
					100430010	6290	1,804.44	CR*
							336,235.29	**
					100430110	6001	230.33	CR*
							230.33	CR**
					100430310	6002	61.44	CR*
							61.44	CR**
					100440010	6002	29.43	CR*
							29.43	CR**
		DIRECTORS PROJ			100450000	6002	2,239.00	*
							2,239.00	**
		AQUATONE			100450001	6001	431.75	CR*
					100450001	6002	46.54	CR*
							478.29	CR**
					100450006	6001	369,892.18	*
							369,892.18	**
					100450007	6001	339,264.70	*

25 YEAR RE-REVIEW

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
					100450007	6002	8,321.79CR*	
							4,930,942.91	**
					100450008	6001	205,223.53	25X1
							205,223.53	**
					100450009	6002	184.59CR*	
							184.59CR**	
					100450010	6001	139,852.09	*
							139,852.09	**
					100450011	6001	56,564.11	*
					100450011	6002	8,126.06	*
					100450011	6290	235.82CR*	
							64,454.35	**
					100450012	6001	24,369.19	*
					100450012	6002	23,023.92	*
							47,393.11	**
					100450013	6001	91.69	*
							91.69	**

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
30116		BALFWD			6 100410000	6002	5.49CR	
							5.49CR*	
							5.49CR**	
30116		AQUATONE BALFWD			6 100410001	6002	4,874.46	
							4,874.46 *	
30116		BALFWD			6 100410001	6290	319.22CR	
							319.22CR*	
							4,555.24 **	
30116		BALFWD			6 100410011	6002	59.40CR	
							59.40CR*	
							59.40CR**	
30116		BALFWD			6 100430010	6002	1,562.46	25X1
12126	3538	665307083875	39	99-6			942.38	
							2,504.84 *	
30116		BALFWD			6 100430010	6290	1,804.44CR	
							1,804.44CR*	
							700.40 **	
30116		BALFWD			6 100430310	6002	61.44CR	
							61.44CR*	
							61.44CR**	
30116		BALFWD			6 100440010	6002	29.43CR	
							29.43CR*	
							29.43CR**	
30116		DIRECTORS PROJ BALFWD			6 100450000	6002	2,239.00	
							2,239.00 *	
							2,239.00 **	
30116		AQUATONE BALFWD			6 100450001	6002	46.54CR	
							46.54CR*	
							46.54CR**	
30116		BALFWD			6 100450007	6002	8,321.79CR	25X1
							8,321.79CR*	
							8,321.79CR**	

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
30116		BALFWD	6	100450009	6002		184.59CR 184.59CR* 184.59CR**	25X1
30116		BALFWD	6	100450011	6002		8,126.06 8,126.06 *	25X1
30116		BALFWD	6	100450011	6290		235.82CR 235.82CR* 7,890.24 **	
30116		BALFWD	6	100450012	6002		23,023.92 23,023.92 * 23,023.92 ** 2,206,166.32 *	25X1

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